

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Digital Services	Mike Kemp	10/02/2023	\$12.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Digital Services	Mike Kemp	10/02/2023	\$48.00
Kaufman and Canoles 4801 Courthouse Street Suite 300 Williamsburg, VA 23188	District office rent	John G. Selph	10/02/2023	\$254.50
24SevenStorage 3283 Lake Powell Road Williamsburg, VA 23185	Storage	Mike Kemp	10/03/2023	\$386.25
24SevenStorage 3283 Lake Powell Road Williamsburg, VA 23185	Storage	Mike Kemp	10/03/2023	\$386.25
Friends of Sheila Noll 107 Rich Road Yorktown, VA 23693	Donation	Mike Kemp	10/06/2023	\$500.00
Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	Campaign contribution	John G. Selph	10/06/2023	\$100,000.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Donation	John G. Selph	10/06/2023	\$50,000.00
Verizon P.O. Box 16810 Newark, NJ 07101	Phone	Mike Kemp	10/10/2023	\$289.47
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Donation	John G. Selph	10/11/2023	\$50,000.00
Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	Campaign contribution	John G. Selph	10/13/2023	\$50,000.00
Friends of Lynda Fairman 111 Galaxy Way Yorktown, VA 23693	Donation	Mike Kemp	10/16/2023	\$150.00
GoDaddy.com LLC 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	Digital Services	Mike Kemp	10/16/2023	\$99.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jacob's Ladder, Inc PO Box 3 Urbanna, VA 23175	Donation	Mike Kemp	10/16/2023	\$500.00
Webb, Trevor 421 Bulifants Blvd 208 Williamsburg, VA 23188	Salary	Mike Kemp	10/16/2023	\$1,104.76
Webb, Trevor 421 Bulifants Blvd 208 Williamsburg, VA 23188	Salary	Mike Kemp	10/16/2023	\$1,104.76
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Digital Services	Mike Kemp	10/23/2023	\$145.00
SEVA Alzheimer's Association Chapter 225 N. Michigan Avenue Chicago, IL 60601	Donation	Mike Kemp	10/23/2023	\$500.00
Friends of Mark Daniel 3301 New Kent Highway Quinton, VA 23141	Donation	Mike Kemp	10/26/2023	\$500.00
Total This Period				\$255,980.98

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$255,980.98	
10. Total [add lines 7, 8 and 9]			\$255,980.98
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$387,722.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$387,722.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$255,980.98		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$255,980.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$131,741.05
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$215,778.88	
22. Previous Receipts [Line 24 from last report]	\$1,283,156.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,283,156.52	
25. Total Funds Available [Add lines 21 and 24]			\$1,498,935.40
26. Previous Disbursements [Line 28 from last report]	\$1,111,213.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$255,980.98		
28. Total Disbursements this Election Cycle			\$1,367,194.35
29. Ending Balance			\$131,741.05